

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	AMEREN ILLINOIS COMPANY
<b>Inspection Unit(s):</b>	Lincoln Storage
<b>Date of Meeting:</b>	07/30/2015
<b>Pipeline Safety Analyst:</b>	Charles Gribbins
<b>Exit Meeting Contact:</b>	Kevin Glaspy

**Exit Statement**

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

**2014-V001-00005** (Code Part [192.605(a)][192.736(c)]) - Staff reviewed the following document: (Storage Field Gas Detection Alarm Inspection) Dates of inspection: 1/30/14 6/4/14 9/22/14 12/8/14 Staff's review of the operator's 2014 records of the quarterly recalibration of the control module for the fixed gas detection and alarm system confirmed that the inspections have been completed as required, staff can correct this NOPV with this report.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

Kern Blaspy